

PRINTER RUSH  
(PTO ASSISTANCE)

(E-File)  
Query Check

10/643379 (RUSH)

Application:	10/643379	Examiner:	Garcia, S	GAU:	2125
From:	PMC	Location:	IDC FME FDC	Date:	11/7/2005
Tracking #:		Week Date:			

DOC CODE	DOC DATE	MISCELLANEOUS
<input type="checkbox"/> 1449		<input type="checkbox"/> Continuing Data
<input type="checkbox"/> IDS		<input type="checkbox"/> Foreign Priority
<input type="checkbox"/> CLM		<input type="checkbox"/> Document Legibility
<input type="checkbox"/> IIFW		<input checked="" type="checkbox"/> Fees
<input type="checkbox"/> SRFW		<input type="checkbox"/> Other
<input type="checkbox"/> DRW		
<input type="checkbox"/> OATH		
<input type="checkbox"/> 312		
<input type="checkbox"/> SPEC		

[RUSH] MESSAGE: Please charge the issue fee.

Thank you,  
S.M.

[XRUSH] RESPONSE: Issue fee received 10/24/05  
deposit account 501039 charged on 1/13/06  
See RAM Printout

INITIALS: S.M.

NOTE: This form will be included as part of the official USPTO record, with the Response document coded as XRUSH.  
REV 10/04